

Program Inspection Compliance Plan

Provider's Name: **Boys & Girls Club - Adventure** City: **Sioux Falls**

Provider Number: **018043059**

Inspector: **Brooke Flemmer** Date of Inspection: **06/06/2024**

Time of Inspection: **9:41 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:

There was not written consent obtained from a child's parents for a medication to be administered.

Before any medication is administered to a child, written permission from the parent or guardian must be obtained and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

Correction: Written consent was obtained from children's parents for medication to be administered.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/19/2024

Actual
Completion
Date:

06/14/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
The program did not have a written care plan for a child with a known food allergy.	Compliance Plan	
A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.	Suggested Completion Date:	Actual Completion Date:
	06/19/2024	06/14/2024
Correction: The program obtained a written care plan for the child in care with a known food allergy.	Status: Corrected	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
KG - Level II Complete	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/03/2024	07/11/2024
	Status: Corrected	

Kristin Garry

 Provider Signature

06/06/2024

 Date

Brooke Flemmer

 Inspector Signature

06/06/2024

 Date